

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Labor-Hour		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2001SEP27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROU@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-97-D-0023/0069	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001AUG07	
Code OPL65		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$5,135.70							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309)782-5717			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-97-D-0023/0069	MOD/AMD 02	
Name of Offeror or Contractor: TDF CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

APMRS Sustainment

The purpose of this modification is to increase hours and amounts on the task order by addition of CLIN 0076AB as follows:

PM	10 hours	\$743.70
I3	80 hours	<del>\$4,392.00</del>
		\$5,135.70

The critical needs portion of the scope required to get APMRS up and running is to be complete not later than 15 Oct 01.

As a result of this action, the task order total is increased by \$5,135.70 on CLIN 0076AB.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>SERVICES LINE ITEM</div> <div>NOUN: APMRS SUPPORT (TDF) SECURITY CLASS: Unclassified PRON: M116C030M1 PRON AMD: 01 ACRN: AA AMS CD: SM2D1000000SM2D</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 9,527.70
0076AB	<div>SERVICES LINE ITEM</div> <div>NOUN: APMRS SECURITY CLASS: Unclassified PRON: M116C039M1 PRON AMD: 01 ACRN: AB AMS CD: 422122000004221</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>15-OCT-2001</div></div></div> <div>\$ 5,135.70</div>				\$ 5,135.70

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0076AB	M116C039M1	AB 2	\$ 0.00	\$ 5,135.70	\$ 5,135.70
	422122000004221	1ABF2H			
			NET CHANGE	\$ 5,135.70	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 12020000016D6D02P422122252B S11116	W52H09	\$ 5,135.70
NET CHANGE				\$ 5,135.70

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,527.70	\$ 5,135.70	\$ 14,663.40